

October 27, 1981

STAT



Project Number: 15661-000
Contract Number: 81*A599900*00
Period Covered: Inception through October 23, 1981

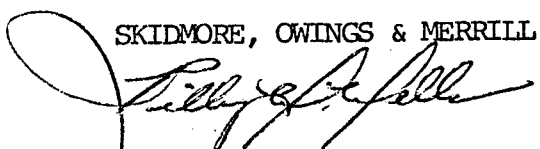
REQUEST FOR PAYMENT

For professional services rendered in connection with the preparation of a final Master Development and Master Utility Systems Plan and the preparation of amended Environmental Assessment.

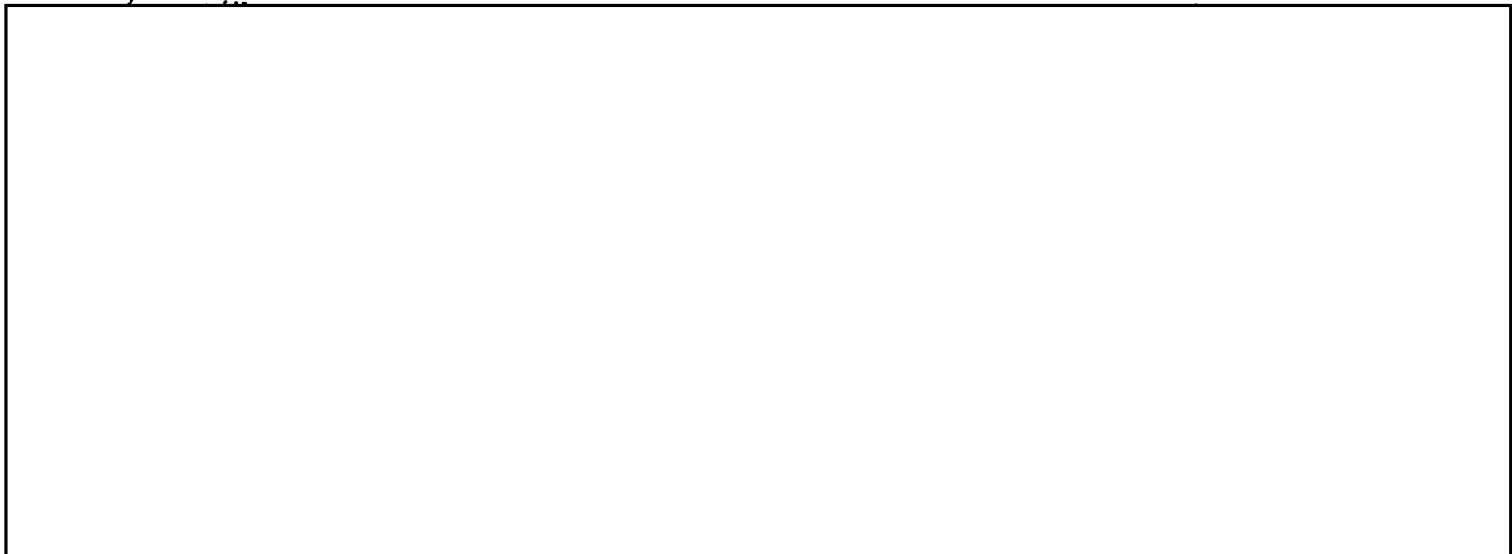
Lump Sum Fee	\$121,650.00
Payment as per Payment Schedule, paragraph 1, of our contract dated July 1, 1981	\$ 42,577.50
TOTAL AMOUNT DUE THIS INVOICE	<u>\$ 42,577.50</u>

Respectfully submitted,

SKIDMORE, OWINGS & MERRILL


Billy W. Wells
Controller

STAT



BEST COPY

AVAILABLE

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM

EXTENSION

NO.

DATE

8 NOV 1961

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

604 King Island
2. C/A & CD Division
OK

Phil -
Would appreciate
Anything you can do
in expediting the
Attache bill
504 is the person
who has been
helping as in trying
to get a new
building approved
Thank you

ROUTING AND TRANSMITTAL SLIP

Date

4 Nov 1981

TO: (Name, office symbol, room number,
building, Agency/Post)OL/LSD/BPS
OL/BPS

Initials

Date

JLM

11/6/81

1. [Redacted]

2.

B. [Redacted]

3.

4E50 HQ.

4. OF/A&CD, 612 Key Bldg.

5.

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

Please certify receipt of goods or services on the attached invoice(s) and forward to Finance. Please contact me if there is any problem.

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

OL/PD/P&SCB

Phone No.

5041-102

☆ U. S. GPO: 1978-0-261-647/3354

OPTIONAL FORM 41 (Rev. 7-76)
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FPMR (41 CFR) 101-11.206